

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2020-21 - Budget Release Order for Rs.640,00,000/- (Rupees Six crores forty lakhs only) to the AYUSH - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 448**

**Dated: 27-10-2020**

**Read:-**

BRO No.1208, Finance (EBS.V) Department, dated 23.10.2020

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the reference read above, Government hereby accord an administrative sanction to the Ayurveda, Yoga, Unani, Sidda & Homeopathy (AYUSH) T.S., Hyderabad for an amount of Rs. 640,00,000/- (Rupees Six crores forty lakhs only) Scheme from the B.E. provision 2020-21 towards meeting the expenditure with monthly restrictions basis under the following schemes.

(Rupees in lakhs)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2020-21 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total Provision<br>in BE 2020-21 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name: Ayurvedic colleges.</b><br><b>Procedure of Drawal of Funds: Detailed voucher Bill</b><br><b>Drawing Officer: Concerned DDO</b><br><b>Remarks:</b>                    |                           |                   |                            |                                     |                                 |                                  |                                 |                             |                                |
| 1  | 2210-05-101-25-04-340-000 | V                 | 3,50.00                    | --                                  | --                              | 3,50.00                          | 1,75.00                         | 1,75.00                     | --                             |
| <b>Scheme Name: Ayurveda Hospitals and Dispensaries</b><br><b>Procedure of Drawal of Funds: Detailed voucher Bill</b><br><b>Drawing Officer: Concerned DDO</b><br><b>Remarks:</b>    |                           |                   |                            |                                     |                                 |                                  |                                 |                             |                                |
| 2  | 2210-02-101-25-04-340-000 | V                 | 1,30.00                    | --                                  | --                              | 1,30.00                          | 65.00                           | 65.00                       | --                             |
| <b>Scheme Name: Homeopathic colleges</b><br><b>Procedure of Drawal of Funds: Detailed Voucher Bill</b><br><b>Drawing Officer: Concerned DDO</b><br><b>Remarks:</b>                   |                           |                   |                            |                                     |                                 |                                  |                                 |                             |                                |
| 3.   | 2210-05-102-25-04-340-000 | V                 | 3,00.00                    | --                                  | --                              | 3,00.00                          | 1,50.00                         | 1,50.00                     | --                             |
| <b>Scheme Name: Homeopathic Hospitals and Dispensaries</b><br><b>Procedure of Drawal of Funds: Detailed Voucher Bill</b><br><b>Drawing Officer: Concerned DDO</b><br><b>Remarks:</b> |                           |                   |                            |                                     |                                 |                                  |                                 |                             |                                |
| 4  | 2210-02-102-25-04-340-000 | V                 | 1,00.00                    | --                                  | --                              | 1,00.00                          | 50.00                           | 50.00                       |                                |
| <b>Scheme Name: Homeopathic Unani Colleges</b><br><b>Procedure of Drawal of Funds: Detailed Voucher Bill</b><br><b>Drawing Officer: Concerned DDO</b><br><b>Remarks:</b>             |                           |                   |                            |                                     |                                 |                                  |                                 |                             |                                |
| 5  | 2210-05-103-25-04-340-000 | V                 | 3,00.00                    | --                                  | --                              | 3,00.00                          | 1,50.00                         | 1,50.00                     | ---                            |
| <b>Scheme Name: Unani Hospitals and Dispensaries</b><br><b>Procedure of Drawal of Funds: Detailed Voucher Bill</b><br><b>Drawing Officer: Concerned DDO</b><br><b>Remarks</b>        |                           |                   |                            |                                     |                                 |                                  |                                 |                             |                                |
| 6.   | 2210-02-103-25-04-340-000 | V                 | 1,00.00                    | --                                  | --                              | 1,00.00                          | 50.00                           | 50.00                       | --                             |
| <b>Total</b>   |                           |                   | <b>12,80.00</b>            | <b>--</b>                           | <b>--</b>                       | <b>12,80.00</b>                  | <b>6,40.00</b>                  | <b>6,40.00</b>              |                                |

2. The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

S.A.M. RIZVI  
SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH),  
Hyderabad.

**:: 2 ::**

The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance. (EBS.V) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER